# FSA - Integration Partner

Integrated Master Schedule

As of 7/31/2003

Version 4.4

**Integration Partner Program Management Office**

# Integrated Master Schedule

## Symbol Legend

Design/Requirements Phase

Development/Build Phase

Testing/Execution Phase

Deployment Phase

Post-Implementation Modernization

Proposal In-Progress

Baseline Date
Note: Shown if the date changed.

Current End Date

Production Readiness Review (PRR) /Security Assessment Date

Go-Live/Production Date

Task Order Stop Date
Note: The actual end date in the PMT Toolkit, from the Task Order Contract.

Edge of box = aligned with project's start date

**Project Name (Green)**

Project Currently on Contract.

Note: The edge of the box indicates approx. when the project started.

## Index of Projects for FY03 in the Schedule

FSAU Mod Support (129)
Contract & Financial Mgt (132)

**Business Integration - COD**
COD Release 1.0 (77 WO 2)
COD Release Pell Release (77 WO 2)
COD Release 2.0 (77 WO 2)
COD RFMS Conversion (77 WO 2)

**Business Integration - Aid Awareness & Application Processing**
CPS Support (102)
ED PIN Reengineering (131)
Improving Applicant Data
CPS Enhancements
EDExpress

**Business Integration - CSB**
eServicing - EBPP/EC (77 WO 3)
eServicing - eCRM (77 WO 3)
Common Services for Borrowers (99/138)

**Business Integration - Case Mgt & School Oversight**
eZ Audit (86/116)
Case Management (127)

**Business Integration - Financial Integrity**
Lender Payment Process Redesign - LaRS (73)
FMS Phase IV Release 3 - FMS AR (83)
FMS Phase IV Release 4 Enhancements (83)
FMS Operations (88/133)
CFO Transformation (107)
FMS Transaction ID (119)
ERM Support Phase II (122)
FMS Forms 2000 (130)
FMS Splitter (128)
ERM Solution (136)

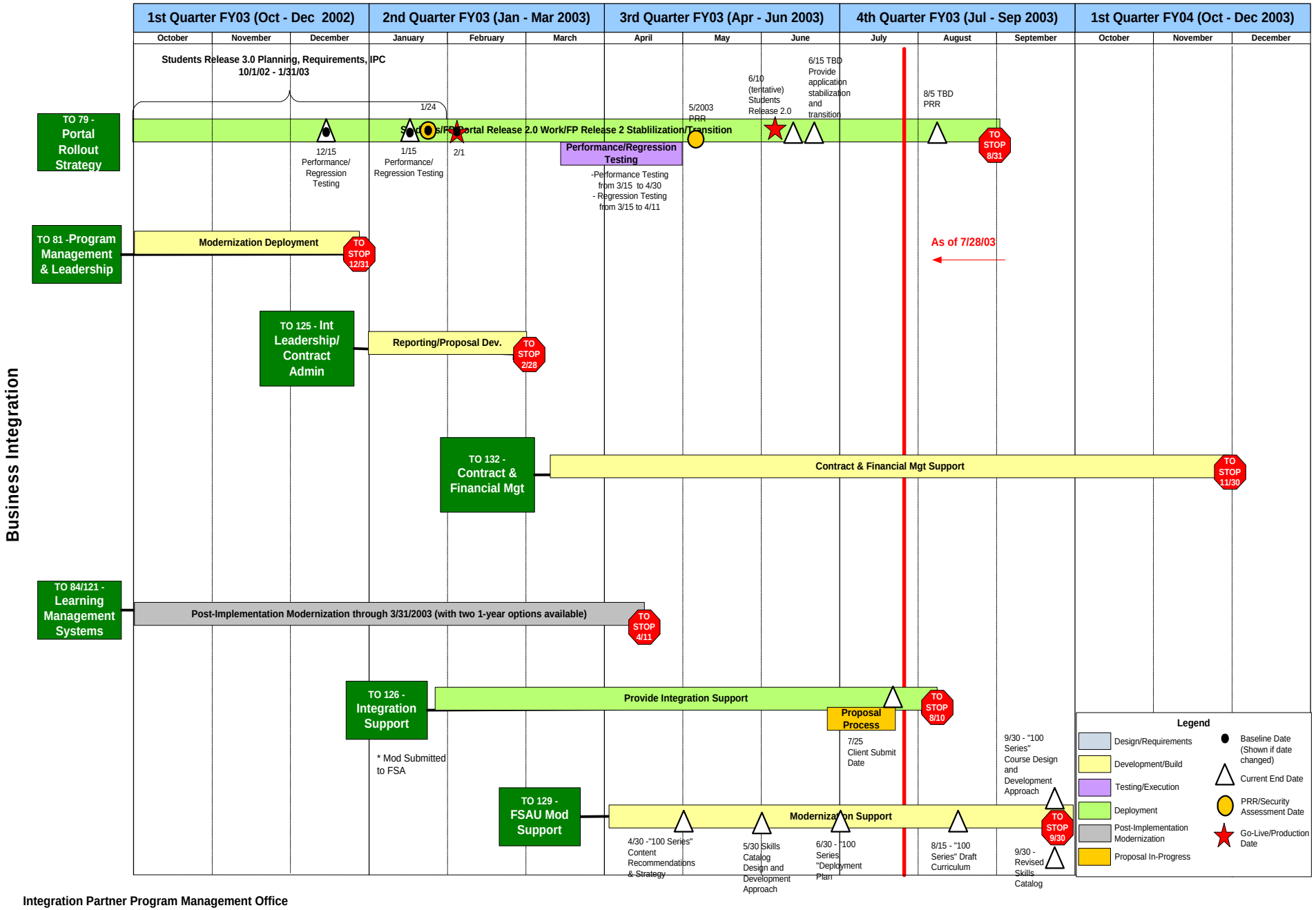
SLC Deployment (87)
Enterprise Configuration Management (90/135)
SAIG Security (108)
eSignature/eAuthentication Support (109)
CM/Data Mart Maintenance & Support (139)
EAI Release 4 (117)
ITA Release 4 (118)
Security & Privacy Support (120)
Security Architecture (124)
Enterprise Change Mgt (134)
Integrated Access Mgt/SSO
Integrated Enrollment Mgt/SSU
FP Data Mart Release 3 (141)

**Technical Integration - Integrated Data Strategy**
Data Strategy (123)
Data Strategy - XML Framework (123)
Data Strategy - XML ISIR (123)
Data Strategy - Common Identifiers (123)
Data Strategy - Technology Strategies (123)
Data Strategy - SAIG Capacity Analysis (123)
Data Strategy - Consistent Data (123)
NSLDS Reengineering (94)

## Coloring Legend

- Contracted work (with a current task order) has the standard phase colors.
- Projects with TO Stop Dates that have passed but have modifications submitted to FSA has the standard phase colors.
- Share in Savings deals have all release information included and have the standard phase colors.
- Planned work that is not contracted for yet (without a current task order) is shaded gray.

# Integrated Master Schedule




Integration Partner Program Management Office

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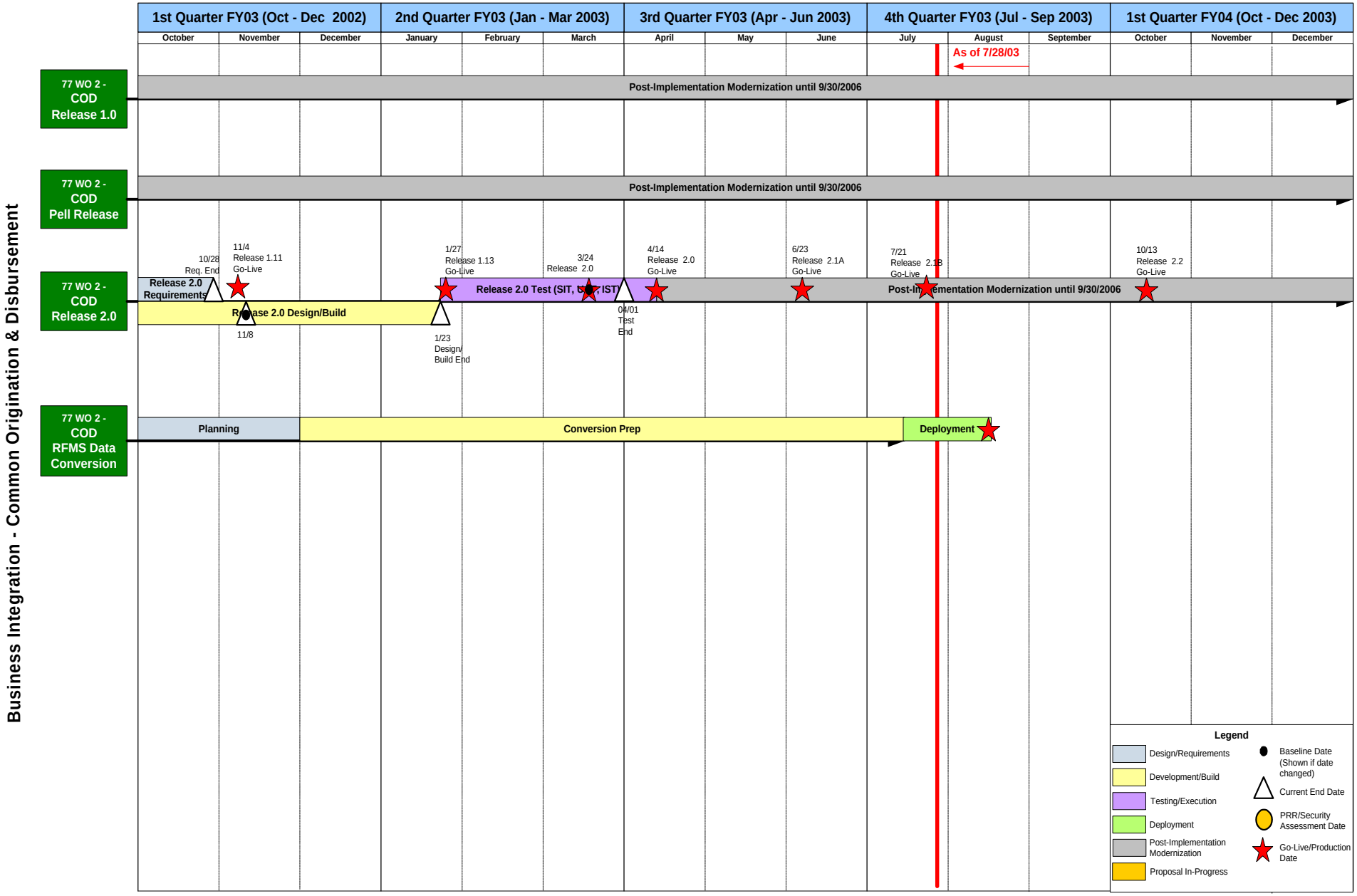


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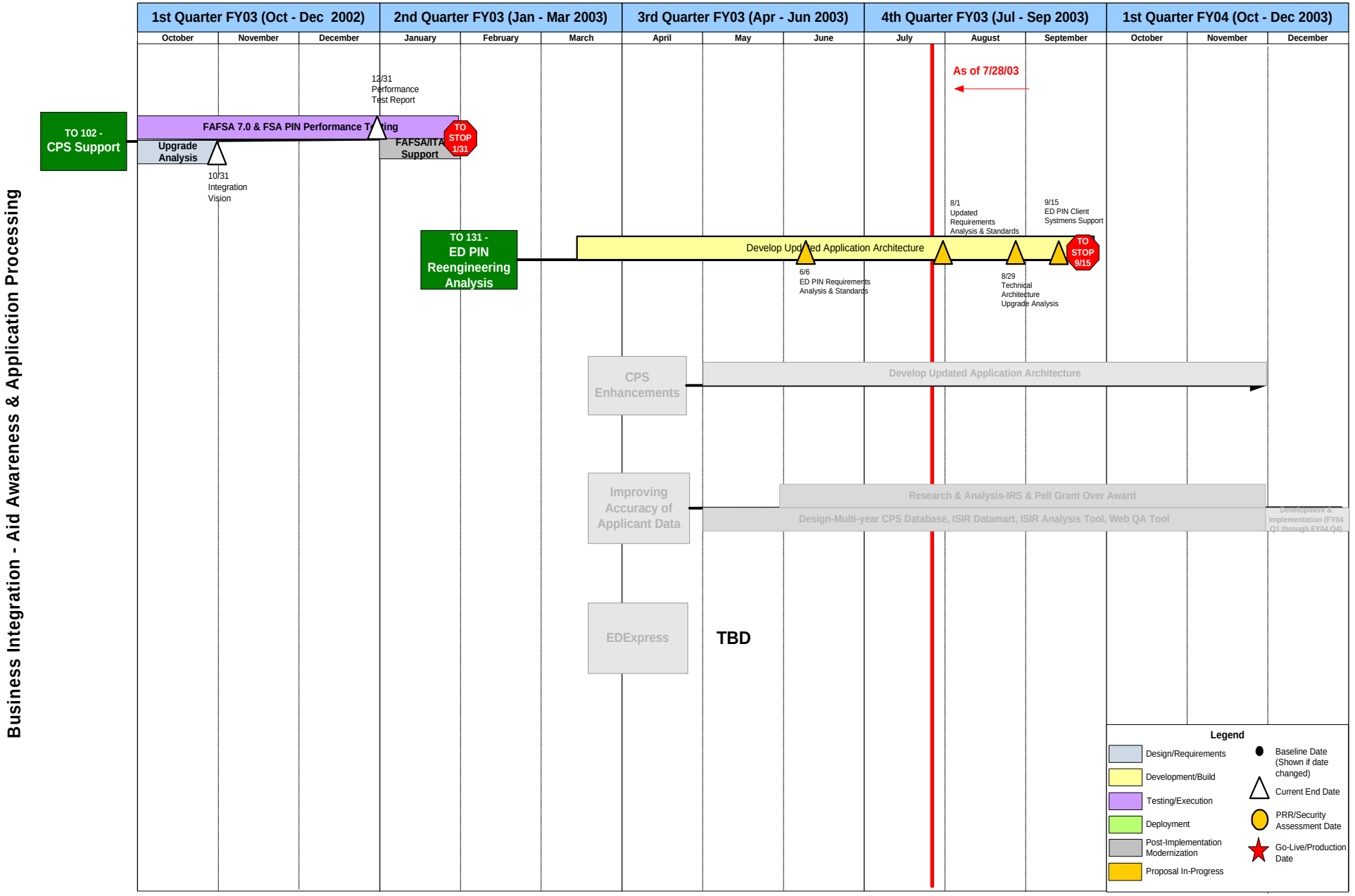

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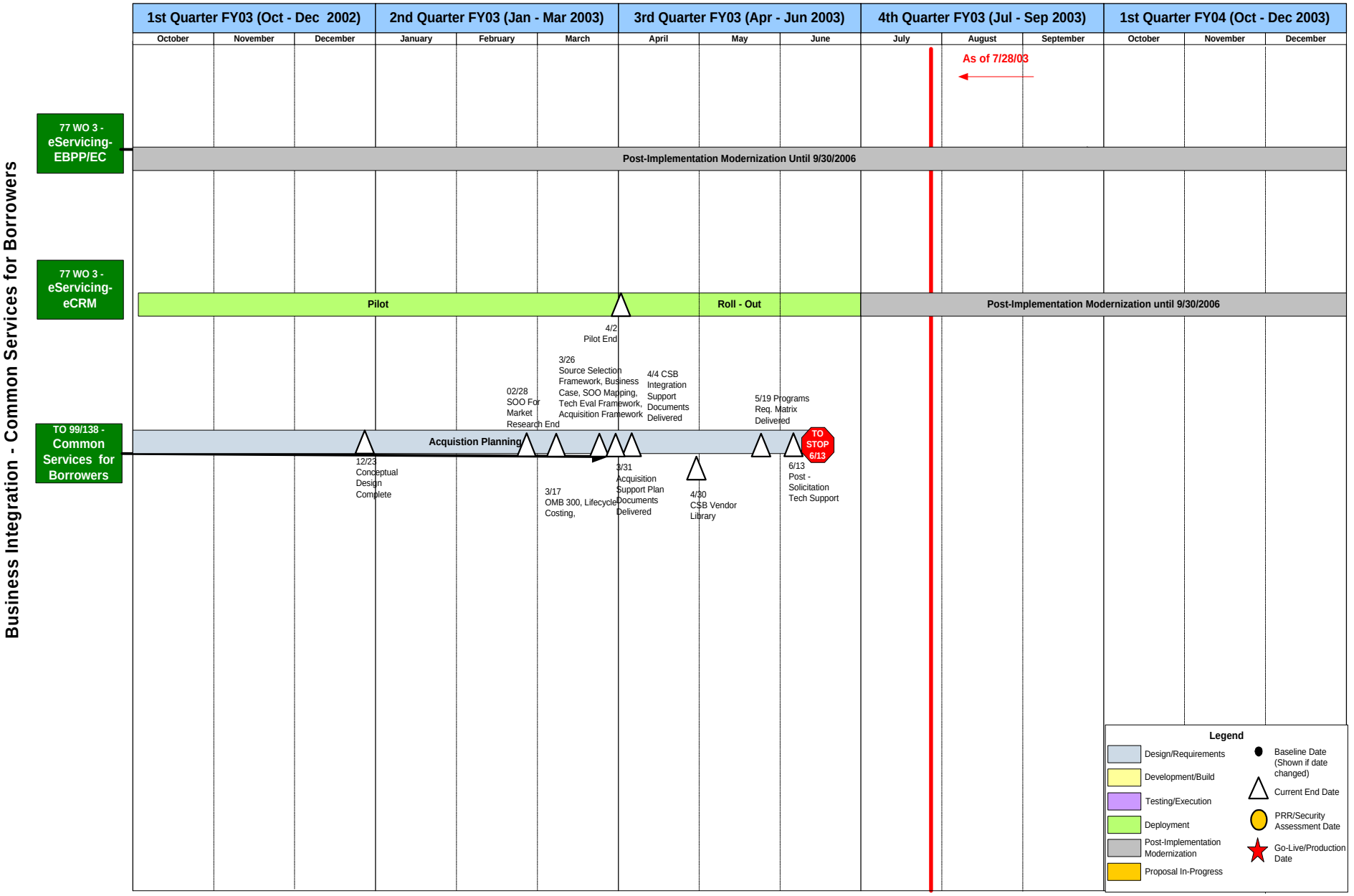


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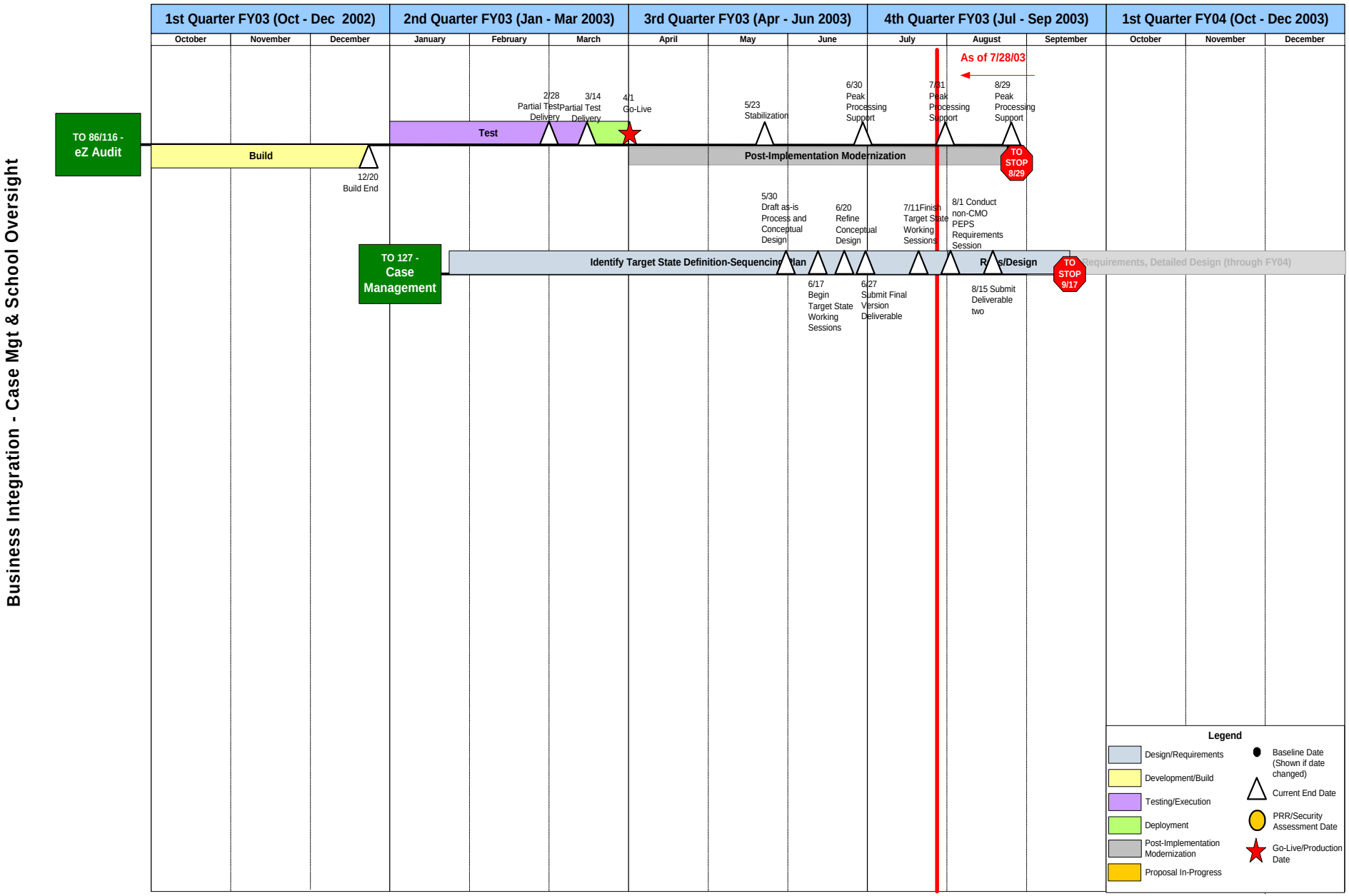

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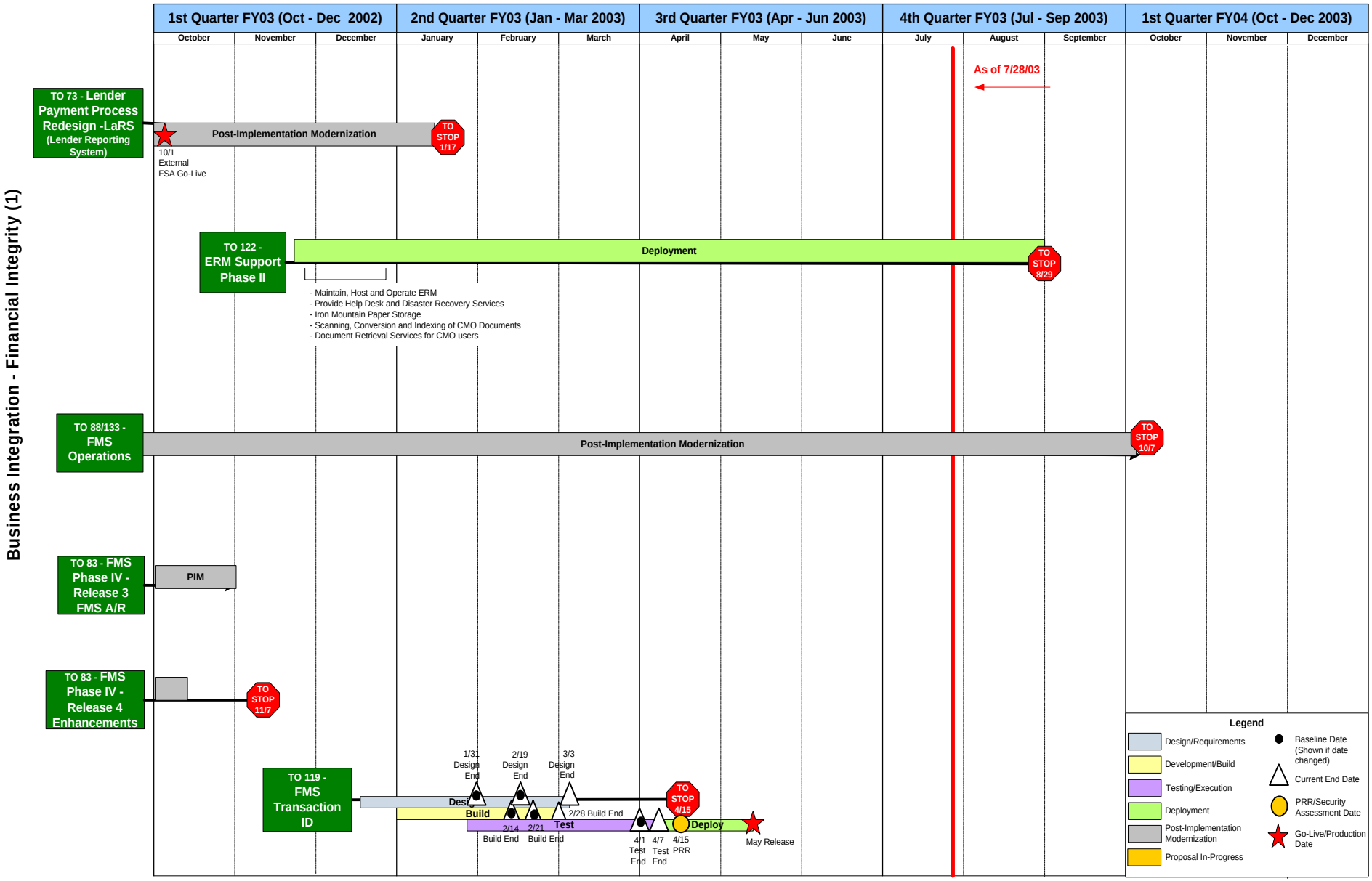


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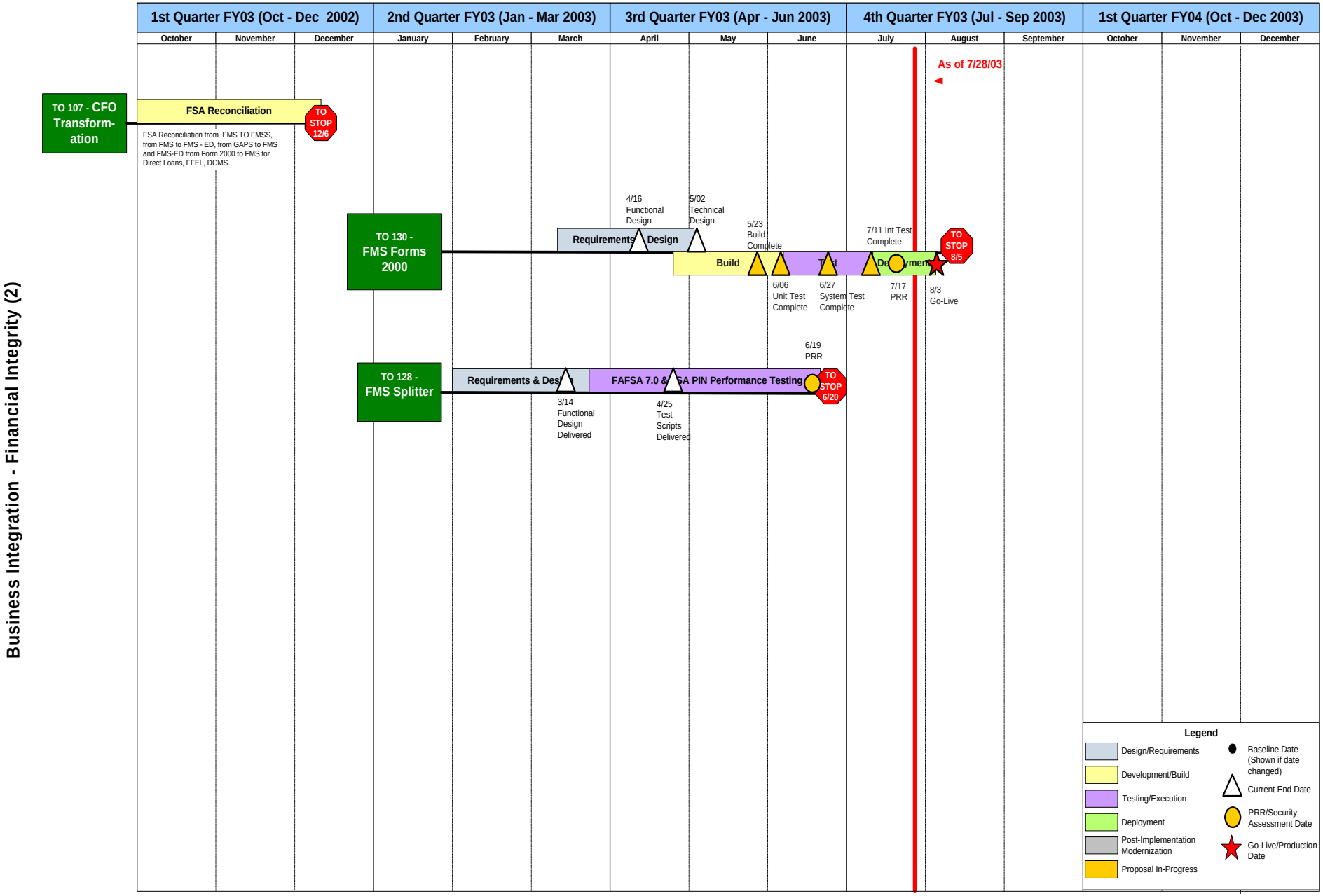


Business Integration - Financial Integrity (2)

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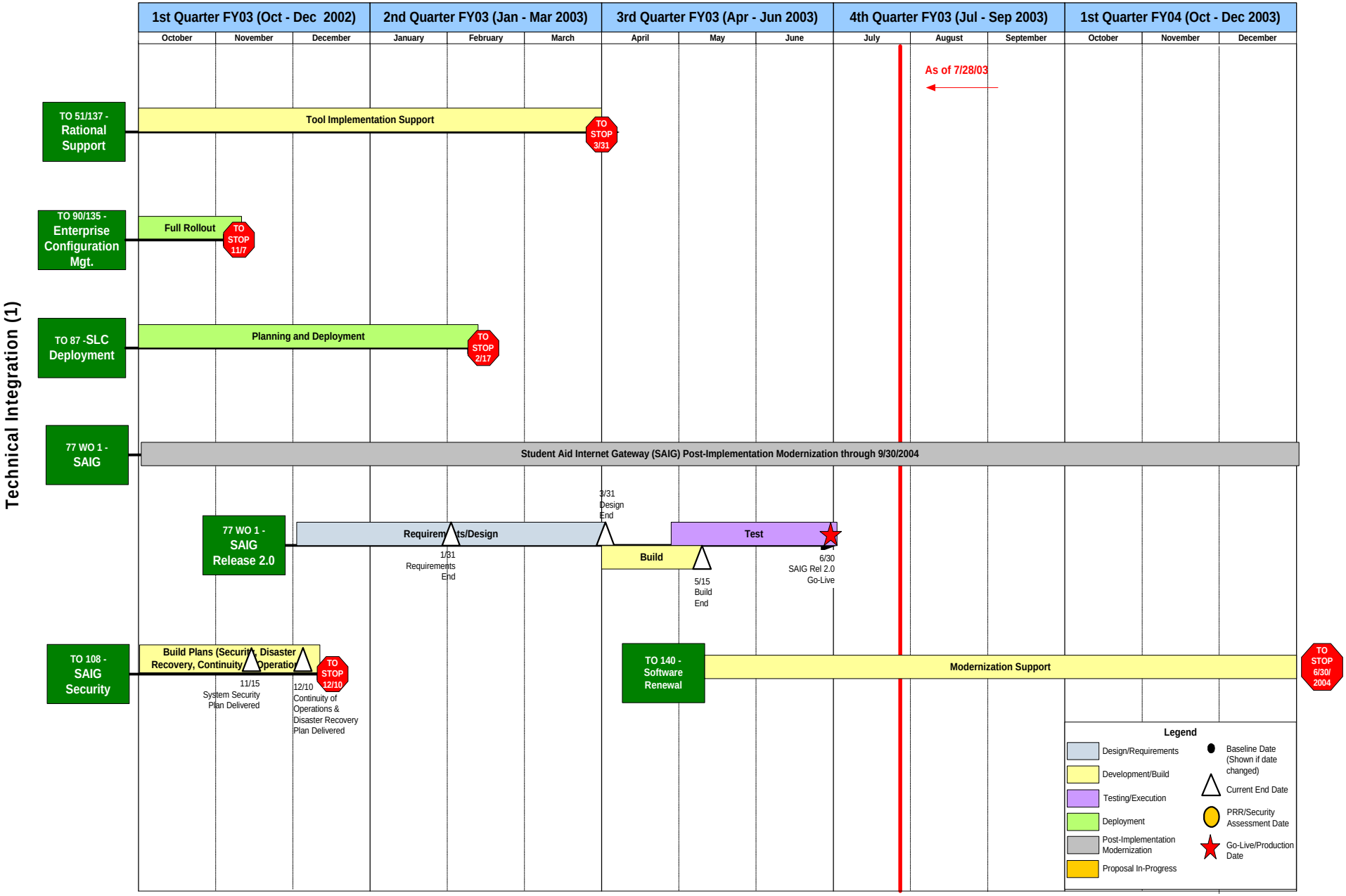


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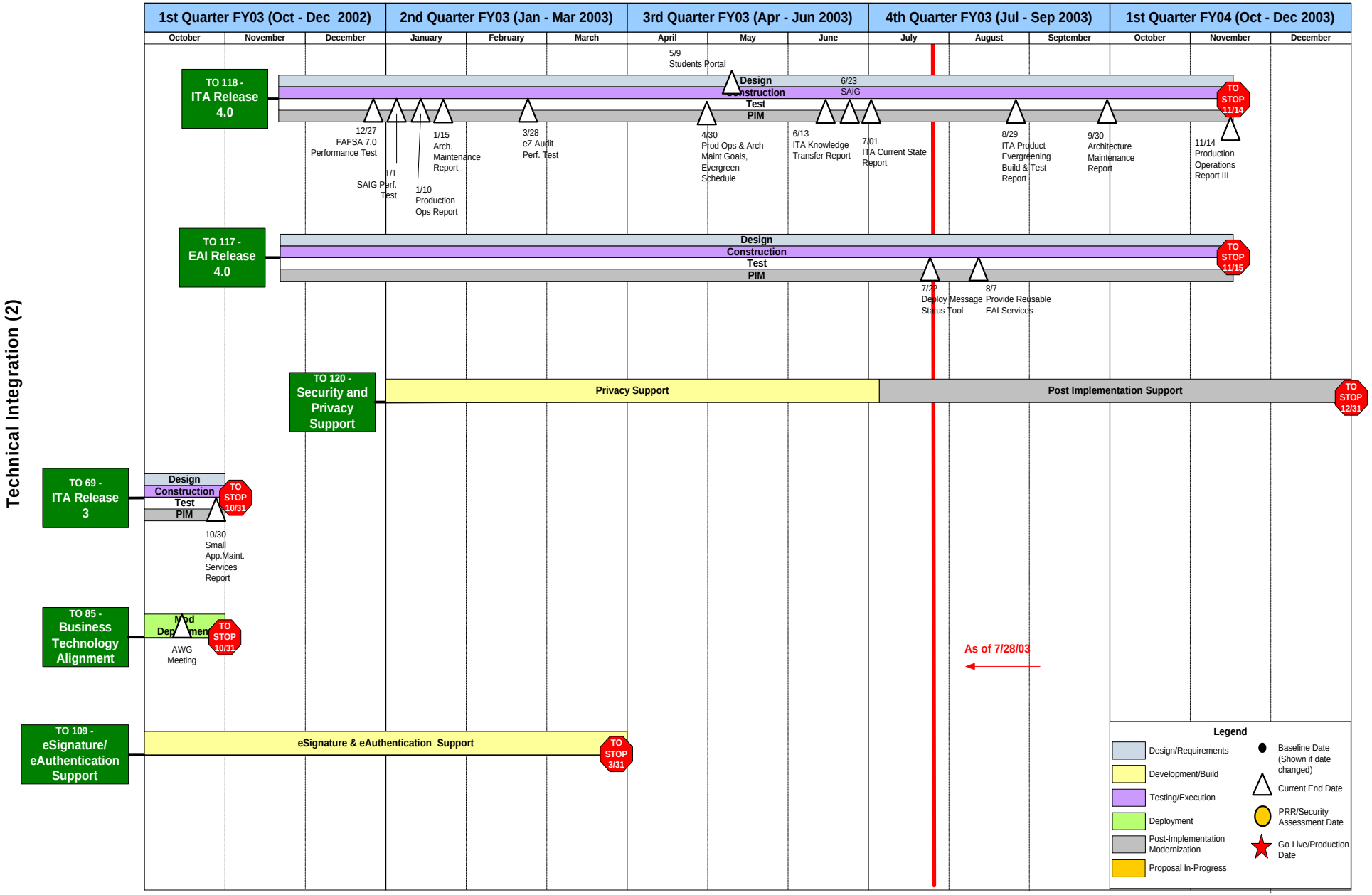

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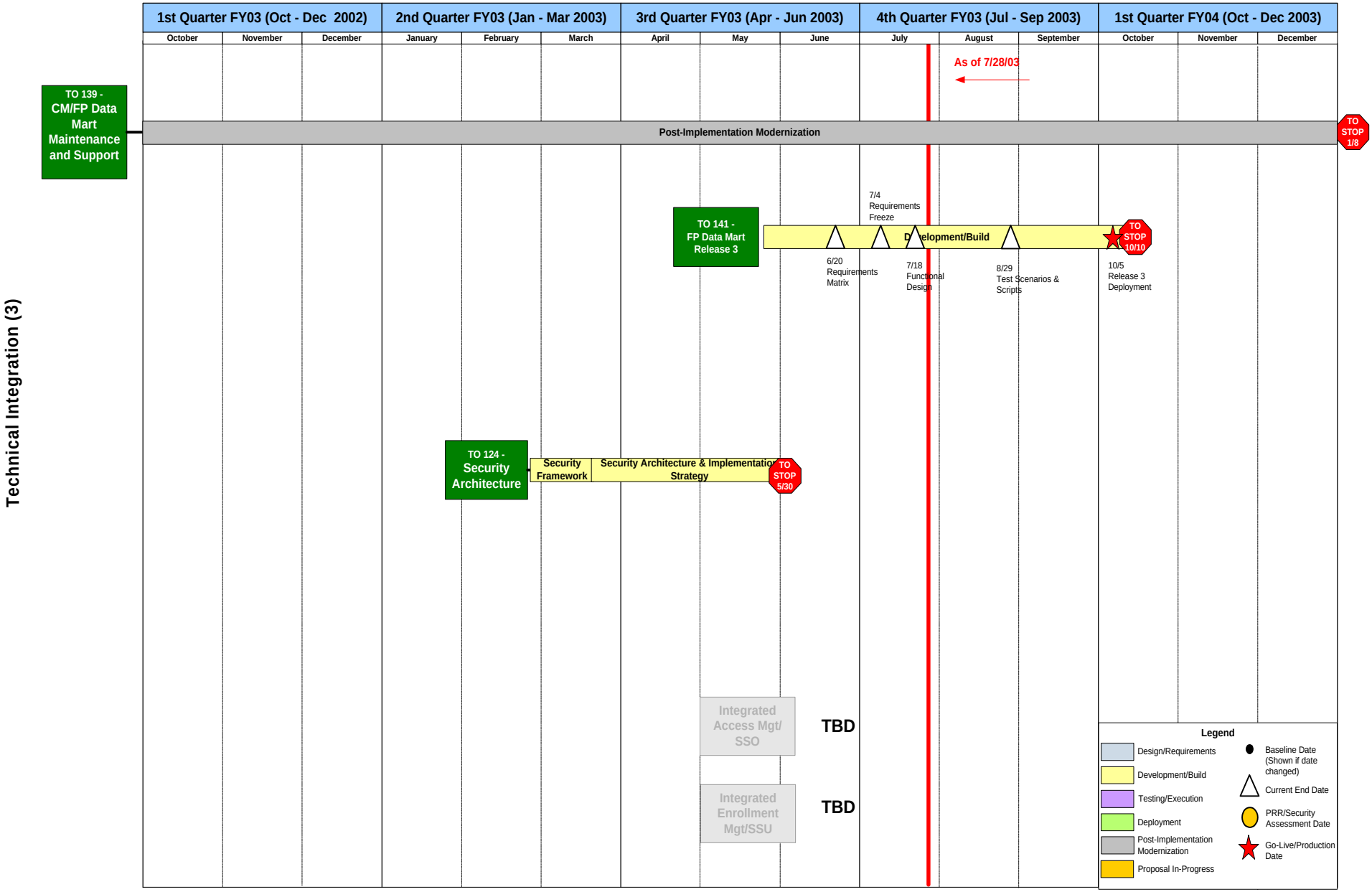


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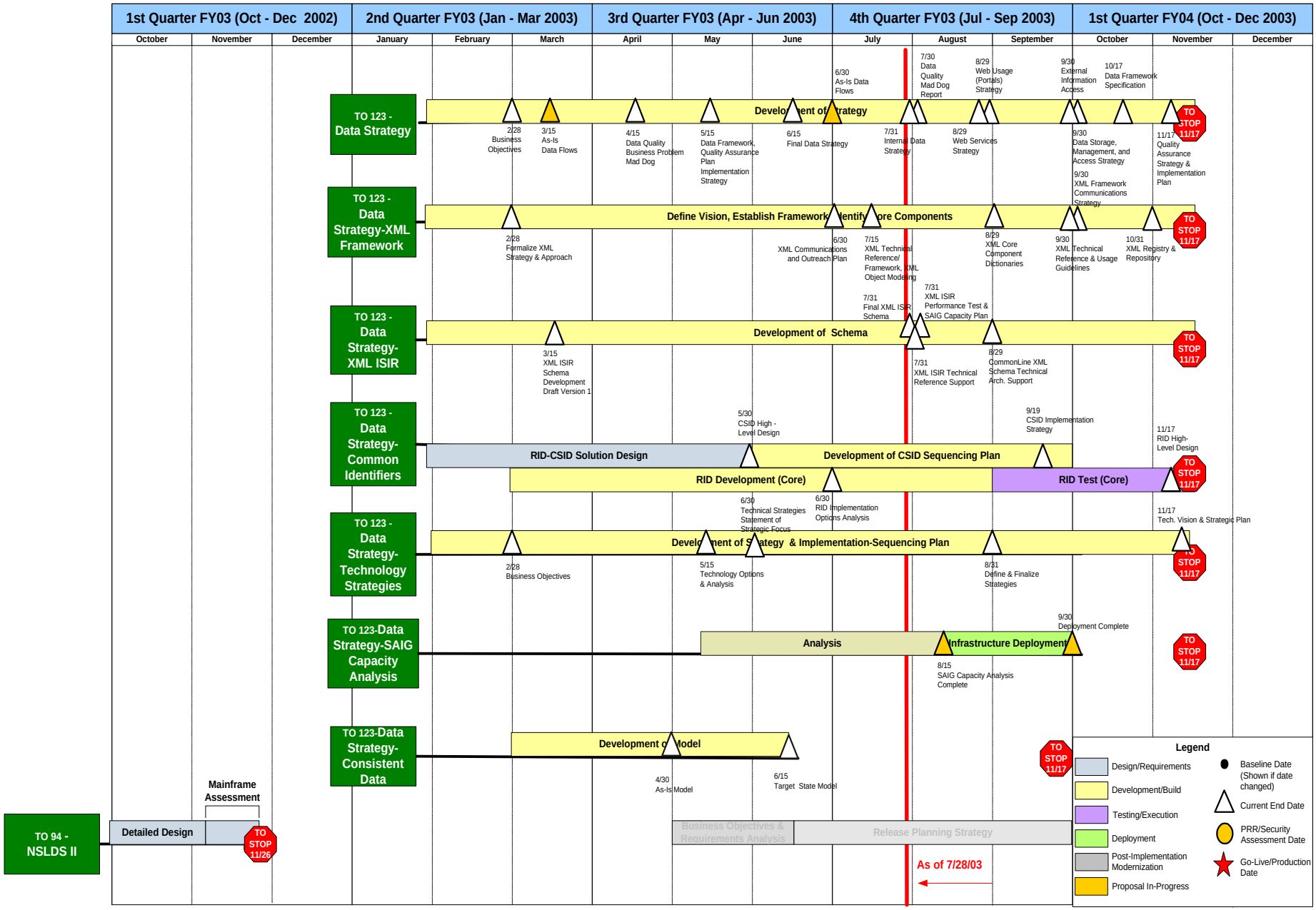
Technical Integration - Integrated Data Strategy

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# Integrated Master Schedule

| Change Tracking Matrix from the July 31 Reporting Period | | | |
|---|---|---|---|
| **Change Date** | **Category** | **Project Name** | **Description of Change** |
| 7/31/2003 | Business Integration | Contracts & Financial Mgmt | Changed TO end date from 7/31 to 11/30 |
| 7/31/2003 | | Integration Leadership & Support | Added Mod Submitted to Client Label on 7/25 |
| 7/31/2003 | | Portal Rollout | Added PRR in August |
| 7/31/2003 | Business Integration-Aid Awareness & Application Processing | ED PIN | Added Deliverabe on 8/29, |
| 7/31/2003 | Technical Integration | Software Renewal | Changed TO end date to 6/30/2004 |
| 7/31/2003 | | Software Renewal | Removed Mod Submitted to Client Label |
| 7/31/2003 | Business Integration-Financial Integrity | FMS Operations | Removed Mod Submitted to Client Label |